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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

MICHAEL J. WEST
 CARLA J. WEST
 Debtor(s)

Case No.:11-20202 GLT

Ronda J. Winnecour
 Movant
 vs.
 No Repondents.

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 01/13/2011 and confirmed on 02/28/2011 . The case was subsequently
 (K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		103,107.43
Less Refunds to Debtor	1,175.82	
TOTAL AMOUNT OF PLAN FUND	101,931.61	

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,100.00	
Trustee Fee	3,378.68	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES	5,478.68	

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	NATIONSTAR MORTGAGE LLC*	0.00	46,909.10	0.00	46,909.10
	Acct: 3006				
	BENEFICIAL CDC/HOUSEHOLD (RE)*	0.00	29,463.00	0.00	29,463.00
	Acct: 3401				
	BENEFICIAL CDC/HOUSEHOLD (RE)*	1,325.55	1,325.55	0.00	1,325.55
	Acct: 3401				
	NATIONSTAR MORTGAGE LLC*	16,498.38	16,498.38	0.00	16,498.38
	Acct: 3006				
	COUNTY OF ALLEGHENY (R/E TAX)*	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXX8-10				
	MONTOUR SD (INGRAM) (RE)	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXX4671				
					94,196.03

Priority					
	EUGENE D FRANK ESQ*	2,100.00	2,100.00	0.00	0.00
	Acct:				
	MICHAEL J. WEST	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	MICHAEL J. WEST	1,175.82	0.00	0.00	0.00
	Acct:				
	MICHAEL J. WEST	1,175.82	1,175.82	0.00	0.00
	Acct:				
	COUNTY OF ALLEGHENY (R/E TAX)*	0.00	0.00	0.00	0.00
	Acct: XXXXXXXX0S80				
	EQUITABLE GAS CO (*)	0.00	1,939.41	0.00	1,939.41
	Acct: XXXXXXXXXXXX0760				
	CLERK, U S BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXX0202				
					1,939.41
Unsecured					
	DUQUESNE LIGHT COMPANY(*)	235.33	1.36	0.00	1.36
	Acct: 2002				
	ECMC(*)	10,435.74	60.22	0.00	60.22
	Acct: 3518				
	ACS EDUCATIONAL SERVICES	0.00	0.00	0.00	0.00
	Acct: XXXXXX5183				
	PRA RECEIVABLES MANAGEMENT LLC - /	4,002.01	23.09	0.00	23.09
	Acct: 2086				
	APPLIED BANK*	2,277.81	13.15	0.00	13.15
	Acct: 0556				
	ECAST SETTLEMENT CORP	8,091.83	46.70	0.00	46.70
	Acct: 8295				
	VANDA LLC	851.29	4.91	0.00	4.91
	Acct: 2641				
	MERRICK BANK	1,750.00	10.10	0.00	10.10
	Acct: 7862				
	SEARS/CITI CARD USA*++	0.00	0.00	0.00	0.00
	Acct: XXXX1628				
	PRA RECEIVABLES MANAGEMENT LLC - /	988.03	5.70	0.00	5.70
	Acct: 1452				
	CHASE/JPMORGAN CHASE(*)	0.00	0.00	0.00	0.00
	Acct: XXXXXX9998				
	ASSET ACCEPTANCE LLC ASSIGNEE CITI	9,690.08	55.92	0.00	55.92
	Acct: 9187				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct: XXXXXX7960				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX1271				
	DELL FINANCIAL SERVICES LLC	3,970.07	22.91	0.00	22.91
	Acct: 9202				
	NELNET O/B/O US DEPT OF EDUCATION	8,776.33	50.65	0.00	50.65
	Acct: 3518				
	NELNET LOAN SERVICE	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX8924				
	ER SOLUTIONS	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXX9974				
	UPMC PHYSICIAN SERVICES++	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX0165				
	EMPI	0.00	0.00	0.00	0.00
	Acct: XXX6551				
	ENHANCED RECOVERY COMPANY	0.00	0.00	0.00	0.00
	Acct: XXX5576				
	EXXON MOBILE/CITIBANK	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX4900				
	FINGERHUT	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX2389				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	PREMIER BANKCARD/CHARTER Acct: 8678	353.04	2.04	0.00	2.04
	HSBC BANK++ Acct: XXXXXXXXXXXX2697	0.00	0.00	0.00	0.00
	PRA RECEIVABLES MANAGEMENT LLC - / Acct: 6481	531.02	3.06	0.00	3.06
	PRA RECEIVABLES MANAGEMENT LLC - / Acct: 4870	808.81	4.67	0.00	4.67
	IC SYSTEM INC Acct: XXXXX9001	0.00	0.00	0.00	0.00
	LEADING EDGE RECOVERY SOLUTION Acct: XXXX6648	0.00	0.00	0.00	0.00
	MERCANTILE Acct: XXXX3185	0.00	0.00	0.00	0.00
	MAIN STREET ACQUISITION CORP Acct: XXXXXXXXXXXX2697	0.00	0.00	0.00	0.00
	MERRICK BANK VISA Acct: XXXXXXXXXXXX7862	0.00	0.00	0.00	0.00
	MIDLAND CREDIT MANAGEMENT INC Acct: 5143	0.00	0.00	0.00	0.00
	MIDLAND CREDIT MANAGEMENT INC Acct: XXXXXXXXXX3710	1,984.27	11.45	0.00	11.45
	HOUSEHOLD CREDIT SVCS Acct: XXXXXXXXXXXX6481	0.00	0.00	0.00	0.00
	PATEL MEDICAL Acct: X6201	0.00	0.00	0.00	0.00
	PINNACLE FINANCIAL GROUP Acct: XXXX3235	0.00	0.00	0.00	0.00
	SEARS/CITI CARD USA*++ Acct: XXXXXXXXXXXX5143	0.00	0.00	0.00	0.00
	WEST ASSET MANAGEMENT Acct: XXXX4616	0.00	0.00	0.00	0.00
	TRI STATE ORTHOPEDICS AND Acct: XX9204	0.00	0.00	0.00	0.00
	UNIVERSITY OF PHOENIX Acct: XXXXX8330	0.00	0.00	0.00	0.00
	UPMC PHYSICIAN SERVICES++ Acct: XXXXXXXXXXXX0000	0.00	0.00	0.00	0.00
	UPMC BRADDOCK Acct: XXXXXXXXX9343	0.00	0.00	0.00	0.00
	DELL FINANCIAL SERVICES LLC Acct: XXXXXXXXXXXXXXX9202	0.00	0.00	0.00	0.00
	WM FINANCE++ Acct: XXXXXXXXX3141	0.00	0.00	0.00	0.00
	WM FINANCE++ Acct: XXXXXXXXX1659	0.00	0.00	0.00	0.00
	EQUITABLE GAS CO (*) Acct: XXX7122	148.22	0.86	0.00	0.86
	INGRAM BOROUGH (SWG) Acct: XXXXXXXXXXXXXXX8,01	121.39	0.70	0.00	0.70
	HILARY B BONIAL ESQ** Acct:	0.00	0.00	0.00	0.00
	GREGORY JAVARDIAN ESQ Acct:	0.00	0.00	0.00	0.00
					317.49

TOTAL PAID TO CREDITORS

96,452.93

TOTAL CLAIMED	
PRIORITY	0.00
SECURED	17,823.93
UNSECURED	55,015.27

Date: 10/13/2016

/s/ Ronda J. Winnecour

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